

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - Purchase of Pen Sets for the use of General Administration Department/ Minister Peshies/Advisors/Chairman Peshies including Deputy Chief Minister from M/s.Aakash Marketing, Hyderabad - Payment of Rs.33,440/- - Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.1476

Dated 16-05-2015.

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.5113/OP.III/2015-3, dated 16.04.2015.
- 3) From the M/s.Aakash Marketing, Hyderabad Credit Bill No.13, Dated 24.04.2015.

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ORDER:

Sanction is hereby accorded for the payment of Rs.33,440/- (Rupees Thirty three thousand four hundred and forty only) to M/s.Aakash Marketing, Hyderabad towards the cost of 22 Nos. Parker (Victor Standard) Pen sets and 113 Nos. Pierre Cardien (Black Beauty) Pen sets supplied for the use of General Administration Department/ Minister Peshies/Advisors/Chairman Peshies including Deputy Chief Minister, as per the rates decided in the Purchase Committee meeting held on 09.04.2015.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.888773220, Indian Bank, Srinagar Colony, RTGS/NEFT/IFSC Code:IDIB000SO52, MICR Code: 500019016, PAN No.AANFA1270F.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI,  
for Spl.Chief Secretary to Govt.(GPM&AR) &  
Secretary to Government (Poll.), (I/C)

To  
M/s.Aakash Marketing, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Deputy Pay & Accounts Officer, Secretariat Branch.  
Sf/Sc.

//FORWARDED :BY ORDER//

SECTION OFFICER.